

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Cell Phone charges on Cell Phone No.9490163555 being used by the Section Officer (Tourism) for the of month of September,2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No 1000

Dated: 28-11-2011.

Read:-

BSNL, Hyderabad.

ORDER:

1. Sanction is hereby accorded for payment of an amount of Rs.574/- (Rupees five hundred and seventy four only) towards the monthly Cell Phone charges on Cell Phone No. 9490163555 being used by Section Officer (Tourism) for the month of September,2011. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department,passed for Rs 574/- (Rupees five Hundred And Seventy Four only) in favour of Sir M.Lakshmana Kumar, Section Officer, (Tourism) YAT&C Department.in his A/C No 52088436889 State Bank Of Hyderabad, Secretariat, branch, Hyderabad, and handover to them.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT (OP)**

To,
Sri.M.Lakshmana Kumar, (Tourism), YAT&C Department.
The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

//FORWADED::BY ORDERS//

SECTION OFFICER